AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			(If applicable)
P00187	2004MAR02	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code S0507A
TACOM WARREN BLDG 231		DCMA SAN FF	ANCISCO			
AMSTA-AQ-AHLB		P.O. BOX 23				
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST RO FRENCH CAME				
HTTP://CONTRACTING.TACOM.ARMY.MIL		FRENCH CAME	CA 952	31-0232		
EMAIL: BURLESOH@TACOM.ARMY.MIL						
ON A LAND OF G. A. O. G.	1 Ct C 1 C 1			PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
UNITED DEFENSE, L.P.						
GROUND SYSTEMS 1205 COLEMAN AVENUE				9B. Dated (See	Item 11)	_
PO BOX 58123						
SANTA CLARA, CA. 95052-4368			X	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-01-C-	M011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 80212 Facility Code				2000DEC28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
	quired)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra				2210	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		opies to the Issi	uing Office.
14. Description Of Amendment/Modification (<u> </u>				•	
•	•	3,		ŭ		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A. as he	retofore change	ed. remains unc	hanged and in full force
and effect.	irons of the document refer	circed in item 511 of	1011, 45 110	ecorore enung	cu, remains une	mangea ana m ran roree
15A. Name And Title Of Signer (Type or print)				_	Officer (Type o	r print)
			F. KULCZYC @TACOM.ARM	KI IY.MIL (586)5	74-7004	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed

(6:	-	Ву	Ya	/SIGNED/	\cc\	2004MAR02
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	oignature of	Contracting C		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00187

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00187 to Contract DAAE07-01-C-M011. The purpose of this contract modification is to exercise an option for 620 hours pursuant to Special Provision H.40 and adjust the estimated cost and fixed fee for CLIN 0001DN.
- 2. This modification is a bilateral action. For funding and administrative purposes, this contractual action follows prior contract modification P00186. This modification reduces the total estimated cost and increases the total fixed fee amount, but does not impact the total contract amount.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$242,080,918	\$ (7,285)	\$242,073,633
Fixed Fee	\$ 25,031,646	\$ 7,285	\$ 25,038,931
Cost Plus Fixed Fee	\$267,112,564	\$ 0	\$267,112,564

- 3. This contract modification exercises an option for an additional 620 hours by reducing the estimated cost and increasing the fixed fee amount for CLIN 0001DN by \$7,285. This amount is equal to the total of 620 option hours exercised, times the average fixed fee rate of \$11.75 for CLIN 0001DN. This action does not increase or decrease the total cost plus fixed fee amount for CLIN 0001DN, nor does it increase or decrease the total price for contract DAAE07-01-C-M011.
- 4. This contractual action serves as written notice pursuant to Special Provision H.40 that the Government is acquiring 620 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	Prior	This Change	<u>Total</u>
0001DN	29,993	620	30,613
TOTAL	29,993	620	30,613

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2005.
- 5. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a) Section B, Paragraph B.7 and CLIN(s) 0001DN are revised.
 - b) That all other terms and conditions of the contract, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 187 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001DN	SERVICES LINE ITEM				\$ 4,443,518.00
	NOUN: BCOTM SUPPORT PRON: 7236F02172 PRON AMD: 02 ACRN: DF AMS CD: 31201678013				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 26 NOV 2004 LEVEL OF EFFORT: 30,613 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 4,081,116 \$ 362,402 \$ 4,443,518
	MODIFICATION: P00114, 130, 148, 187				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 26-NOV-2004				
	\$ 4,443,518.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: INITED DEFENSE I. D

TEM NO	ontractor: UNITED DEFENSE, L.P. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOLL MINUSER (AUDIO	QUIIII I			111100111

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

B.1 to B.3 RESERVED

B 4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly Hourly
Cost Fixed Fee
\$118.11 \$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505.

Hours optioned to date are 2,033,241, leaving 1,496,088 available for future option exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

			Estimated Hourly	Hourly
	FROM	Through	Cost	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	26 November 2004	\$127.96	\$11.75
e)	01 December 2004	26 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November	2001	438,505 man-hours
b)	01 December 2001	30 November	2002	735,000 man-hours
c)	01 December 2002	30 November	2003	775,000 man-hours
d)	01 December 2003	26 November	2004	740,000 man-hours
e)	01 December 2004	26 November	2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	CUM HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	MOD	CUM HOURS EXERCISED YEAR 3	FEE	MOD
0001AA	611,583	\$10.83	169	704,418	11.84	
0001AB	265,697	\$10.83	131,166	265,697	N/A	
0001AC	89,891	\$10.83		100,550	11.84	
0001AF	120,288	\$10.83	169	120,288	N/A	
0001AG	12,430	\$10.83		12,430	N/A	
0001AK	36,047	\$10.83		48,658	N/A	
0001AL	2,056	\$10.83		2,056	N/A	
0001AN	1,500	\$10.83		1,500	N/A	
0001AP	2,265	\$10.83		2,265	N/A	
0001AS	23,984	\$10.83		23,984	N/A	
0001AT	0	\$10.83		0	N/A	
0001AU	15,586	\$10.83		24,561	11.84	
0001BG	577	\$10.83		577	N/A	
0001BH	1,200	\$10.83		1,500	11.84	
0001BJ	17,650	\$10.83		17,650	N/A	
0001BK	6,861	\$10.83		6,861	N/A	
0001BL	59,150	\$10.83		59,150	N/A	

	CONTINUATION SHEET		Reference No. of Document Being Continued						Page 6 of 7
CONTINUATION SHEET		PIIN/SIIN	DAAE07-01-0	2-М01	1	MOD/AMD P	00187		
am	e of Offeror or Cont	tractor: UNITED DEFENSE	, L.P.					'	
1BX	6,850	\$10.83		9,85	50		11.84		
)1BY	2,510	\$10.83	;	2,51	LO		N/A		
)1BZ	208	\$10.83	;	79	92		11.84	Į.	
1CM	10,800	\$10.83	1	10,80	0.0		N/A		
1CN		\$10.83	}	76			N/A		
)1CT		\$10.83		10,75			N/A		
)1CU		\$10.83		81			N/A		
01CY		\$10.83		69,94			N/A		
)1CZ		\$10.83		72			11.84		
01DD		\$10.83		9,96			11.84	ł	
)1DJ		\$10.83	•	5,21			N/A		
)1DN		N/A		29,99			11.84		
)1DU		N/A		1,7			11.84		
1DV		N/A		1,00			11.84		
1DZ		N/A		10			11.84		
1EF		N/A		10,39			11.84		
1EK		N/A		8,99			11.84		
)1EQ	N/A	N/A		2,30	JU		11.84	ŧ	
י <i>יי</i> כר	25 022	61A 05		20 40	3.2		11 04		
02AA		\$10.83		32,48	0		11.84	t	
)2AE	U	\$10.83	•		U		N/A		
)3AA	44,597	\$10.83	1	50,35	5.7		11.84	ı	
JJAA	. 41,351	Ş10.03	•	50,5	<i>,</i> ,		11.09	·	
)4AA	2,330	\$10.83		2,33	2.0		N/A		
)4AE		\$10.83			50		N/A		
)4AC		\$10.83		3(0		N/A		
)4AC		\$10.83		1,78			N/A		
)4AE		\$10.83			50		11.84		
04AF		\$10.83		33			N/A	•	
04AH		N/A	•	23,74			11.84		
)4AJ		N/A N/A		23,75			11.84		
)4AK		N/A N/A			33		11.84		
04AL		N/A N/A		26,79			11.84		
04AM		N/A		30,90			11.84		
o ini	N/A	IV/ A		30,50	, ,		11.09	•	
05AA	85,641	\$10.83		88,69	14		11.84	ı	
05AC		\$10.83		2,73			N/A	•	
00110	27,730	¥10.05		2,7,5			21,72		
06AA	. 790	\$10.83	1	8.5	56		11.84	ı	
06AD		\$10.83			53		11.84		
06AE		\$10.83			L7		11.84		
_	-	,							
07AA	N/A	N/A		9,18	37		11.84	Į.	
07AD		N/A		3,6			11.84		
7AE		N/A		45			11.84		
TAL	YEAR 1 AND YEAR 2	1,543,972	112	TOTA	AL YE	AR 3 1,8	45,385	171	L
ıIN	WORK DIRECTIVE	CUM HRS EXERCISED	FEE	MOD	REV	CUM HRS E	XERCISED	FEE	MOD
		YEAR 1 AND YEAR 2				YEAR 3			
3	W38-211-000-05	44,597	10.83		80	50,357		11.84	
2	W38-311-000-06	25,832	10.83		10	32,482		11.84	
6	W38-411-110-02	95	10.83	157	02	463		11.84	
16	W38-511-110-02	790	10.83		03	856		11.84	
)6	W38-611-110-00	678	10.83		01	917		11.84	
)5	W39-000-000-11	88,377	10.83		13	55,215		11.84	
1	W40-000-000-01	6,046	10.83		01	6,046		N/A	
1	W41-000-000-07	38,408	10.83		11	27,377		11.84	
1	W42-000-000-38	461,795	10.83	131,166	39	513,550		11.84	
)1	W43-000-000-04	31,039	10.83		05	31,139		11.84	
01	W44-000-000-06	22,314	10.83		09	24,578		11.84	

CONTENT A TRANSCRIPTOR			Refer	Page 7 of 7				
	CONTINUATION	SHEET	PIIN/SIIN	DAAE07-0	1-C-M01	1	MOD/AMD P00187	
Vame	e of Offeror or Contractor	UNITED DEFENSE,	L.P.					
001	W45-000-000-36	394,602	10.83	169	51	463,077	11.84	
)1	W46-000-000-07	113,999	10.83		07	113,999	N/A	
)1	W47-000-000-14	153,165	10.83		17	189,687	11.84	
)1	W48-001-000-02	598	10.83		02	598	N/A	
01	W48-002-000-06	17,884	10.83		11	12,398	11.84	
01	W49-000-000-05	86,119	10.83		05	86,119	N/A	
)4	W53-A00-000-00	N/A	N/A		00	30,900	11.84	
4	W53-B00-000-00	N/A	N/A		00	0	11.84	
4	W53-300-000-01	2,330	10.83		01	2,330	N/A	
4	W53-500-000-00	1,784	10.83		00	1,784	N/A	
4	W53-600-000-02	370	10.83		04	420	11.84	
4	W53-700-000-00	330	10.83		00	330	11.84	
4	W53-800-000-00		N/A		0.0	296	11.84	
4	W53-900-000-00		N/A		00	83	11.84	
)1	W79-000-000-01	14,800	10.83		03	14,800	11.84	
)1	W81-000-000-00	9,270	10.83		01	9,810	11.84	
1	W82-000-000-02	18,000	10.83		11	70,577	11.84	
)1	W83-000-000-01	10,750	10.83		11	55,661	11.84	
5	W94-000-000-02	N/A	N/A		02	36,215	11.84	
5	W97-100-000-00	N/A	N/A		00	9,187	9.13	
)5	W97-200-000-00	N/A	N/A		01	4,134	9.13	
ΆΤι	YEAR 1 AND YEAR 2 WDs	1,543,972		112	тот	AL YEAR 3	1,845,385	171

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 30 November 2003 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

B.7.1.1	Remaining	Available	Hours:	16,559
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B.7.1.2	Total Estimated Cost:	\$ 5,537,394.85	\$ 99.71/hour
в.7.1.3	Fixed Fee:	\$ 507,034.55	\$ 9.13/hour
B.7.1.4	Total CPFF	\$ 6,044,429.40	\$ 108.84/hour

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc. General Dynamics Land Systems

*** END OF NARRATIVE B 001 ***